



**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



LEROY D. BACA, SHERIFF

February 28, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$12,292.60 have been filed with the Auditor-Controller for the period of February 20, 2007 through February 25, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$12,292.60 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,292.60 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 20, 2007 through February 25, 2007

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/21/07	SGT. ROLANDO BRACAMONTES	058	EMERGENCY OPERATIONS BUREAU	\$1,882.83
02/21/07	CARLA HARRIS	059	DETECTIVE DIVISION	\$10,409.77
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 12,292.60</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA \_\_\_\_\_ Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY \_\_\_\_\_